(to b	CANDIDATE'S REPO Refiled by a candidate or his principal campaign	RT s committae)	
1.Qualitying Name and Address of Gandidate Ronald (brvier Sog N Beaugh St. Church Pound, U 70525	2. Office Sought (Include title of office as well as parish, city, town and/or election district) Folice Chire F Church Pount, LA	9/20	LY 0606155
3. Date of Sept 30,2006			
This report covers from	through <u>Sept. 20, 2006</u>		
4. Type of Report:	-		
160th day prior to primery	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if.	-	1	
WithdrawnFiled 8	fter the election AND all focus and debts paid		
Unopposed		·	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Church, Point Pank	7. Full Name and Address of Treasurer		· :
B. Name of Person Preparing Report Romal	d Carrier		
Deytime Telephone うろフーしょく はっこ			
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kreependitures have been made nor contributions rectified information required to be reported by the Lobeen deliberately ornitted.	n contained in this report and the attached contedge, information and belief, and that no served that have not been reported humain, and	B. FOR PRINCIPAL CAMPAIGN COM Name and address of principal can committee, committee's chairperson, committees, if any (use additional she	ngalgn and eubeldlary
Signature of Candidate/Chairperson (To be signed by Chairperson any if report by privoipal campaign committee)	337-684-2816 Daytime Telephone		
Signatorie of Treasurer			

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 35°°
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	# 35°°
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	B 244.43
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	4.334.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4 334.43
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4 334.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -D- if first report for this election)	-0-
15. Plus total receipts this period (Line 6 above)	£ 334.43
16. Less total disbursements this period (Line 13 above)	(354.43)
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-01
Form 102, Rev. 3/86, Page Rav. 3/86	·

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CO's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-f or B.) 	THIS T CHOO
22. Contributions received from political committees. (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	<u> </u>

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Fage 3 of 6 pages.

Name and Address of Contributor

7 Contributions this Day

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for kn-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s)		9. Total this Election
Allen Courier 154 Laurence St. Eunice, LA 70535	4/14/04	# 35 1/2	
POLITICAL COMMITTEE? PARTY COMMITTEE?		<u> </u>	<u> </u>
POLITICAL COMMITTEE? PARTY COMMITTEE?		ļ 	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OLITICAL COMMITTEE? PARTY COMMITTEE?			
OLITICAL COMMITTEE? PARTY COMMITTEE?		\$ 25 0°	
TOTAL (complete only on last page of this schedule)		# 35°°	N/A N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)		on last page of this sched	

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each Also, complete this schedule for loans received in prior even if from the same source. Any personal funds a	loan or line of credit race	ived this reporting pericy	t, even if it has been repaid. must be reported separately.	
1. Name and address of lender Romald Carrier 3. Endorsers/Guerantors	c. Amount borrowed d. Balance due "For lines of credit, give 2a and list only the amo	b. Interest n the date the line of credit bunt actually drawn at Item int of credit available 5	ste <u>-0-</u> %(a.p.r.) 3 244.43 \$ 299.43	
	Repayments this peri Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranton.)	(List payments of principal a list all payments under princ	Ind Interest separately. If separately	erette amounts ere not known.	
Name and address of lender	2. a, Date*	b. Interest rate	%(a.p.r.)	
	d. Belance due	ne date the line of credit w nt actually drawn at Herr 2 of credit available \$	\$	
3. Endorsers/Guarantors	4. Repayments this period Date		Interest	
Enter the full name and address of each person or entity that has independ guaranteed or otherwise secured the loan or line of credit. It is amount of lability for each endorser or guarantor.)	(List payments of principal and list au payments under principal and principal and payments under payme	d interest separately. If sepan	ite amounis are not known,	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	e America
Fed Ex Kunkos		c. Amount(s)
3808 Ambassador Caffery		\$56.16
Latayette, U 70503		
Rod's Supermarket	food	
		#1,45
Rod's Supermarket	food	\$ 61,55
		1 4 41, 32
Town of Church Point	rental of	# 75 e
	Kitchen	# 75 =
Southern Pro	propane for	
	Supper	# 16 75
Church Point Wholesale		
Charles Looks 1000 Tales	foud for suppor	4 47 23
		
	 	
SUBTOTAL (optional)		
OTAL (optional - complete only on test page of this s	chedule)	334.43